

County: St. Croix
 AMERICAN HERITAGE CARE CENTER
 425 DAVIS STREET

Facility ID: 1050

Page 1

HAMMOND 54015 Phone: (715) 796-2218
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/03): 55
 Total Licensed Bed Capacity (12/31/03): 55
 Number of Residents on 12/31/03: 54

Ownership:
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 53

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		22.2
Supp. Home Care-Personal Care	No					1 - 4 Years		42.6
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	3.7	More Than 4 Years		18.5
Day Services	No	Mental Illness (Org./Psy)	38.9	65 - 74	1.9			-----
Respite Care	Yes	Mental Illness (Other)	1.9	75 - 84	37.0			83.3
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	51.9	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	5.6	Full-Time Equivalent		
Congregate Meals	Yes	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	1.9		100.0	(12/31/03)		
Other Meals	Yes	Cardiovascular	11.1	65 & Over	96.3	-----		
Transportation	No	Cerebrovascular	5.6		-----	RNs		5.0
Referral Service	No	Diabetes	5.6	Gender	%	LPNs		13.7
Other Services	No	Respiratory	3.7		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	31.5	Male	40.7	Aides, & Orderlies		
Mentally Ill	No		-----	Female	59.3			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

		Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care						Total	%
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Resi- dents	Of All
Int. Skilled Care	0	0.0	0	1	3.3	139	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	1	1.9
Skilled Care	5	100.0	297	22	73.3	119	2	100.0	166	17	100.0	156	0	0.0	0	0	0.0	46	85.2
Intermediate	---	---	---	7	23.3	98	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	7	13.0
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	5	100.0		30	100.0		2	100.0		17	100.0		0	0.0		0	0.0	54	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				

Percent Admissions from:		Activities of		% Needing		Total
			%	Assistance of	% Totally	Number of
Private Home/No Home Health	24.5	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	0.0	88.9	11.1	54
Other Nursing Homes	0.0	Dressing	22.2	66.7	11.1	54
Acute Care Hospitals	69.4	Transferring	55.6	33.3	11.1	54
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	33.3	55.6	11.1	54
Rehabilitation Hospitals	0.0	Eating	31.5	46.3	22.2	54
Other Locations	6.1	*****				
Total Number of Admissions	49	Continence	%	Special Treatments	%	
Percent Discharges To:		Indwelling Or External Catheter	1.9	Receiving Respiratory Care	5.6	
Private Home/No Home Health	38.8	Occ/Freq. Incontinent of Bladder	38.9	Receiving Tracheostomy Care	0.0	
Private Home/With Home Health	6.1	Occ/Freq. Incontinent of Bowel	16.7	Receiving Suctioning	0.0	
Other Nursing Homes	6.1			Receiving Ostomy Care	0.0	
Acute Care Hospitals	2.0	Mobility		Receiving Tube Feeding	0.0	
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets	16.7	
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	46.9	With Pressure Sores	0.0	Have Advance Directives	100.0	
Total Number of Discharges		With Rashes	1.9	Medications		
(Including Deaths)	49			Receiving Psychoactive Drugs	59.3	

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Proprietary Peer Group %	Ratio	Bed Size: 50-99 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	96.4	86.2	1.12	87.1	1.11	88.1	1.09	87.4	1.10
Current Residents from In-County	85.2	78.5	1.09	81.0	1.05	82.1	1.04	76.7	1.11
Admissions from In-County, Still Residing	40.8	17.5	2.33	19.8	2.07	20.1	2.03	19.6	2.08
Admissions/Average Daily Census	92.5	195.4	0.47	158.0	0.59	155.7	0.59	141.3	0.65
Discharges/Average Daily Census	92.5	193.0	0.48	157.4	0.59	155.1	0.60	142.5	0.65
Discharges To Private Residence/Average Daily Census	41.5	87.0	0.48	74.2	0.56	68.7	0.60	61.6	0.67
Residents Receiving Skilled Care	87.0	94.4	0.92	94.6	0.92	94.0	0.93	88.1	0.99
Residents Aged 65 and Older	96.3	92.3	1.04	94.7	1.02	92.0	1.05	87.8	1.10
Title 19 (Medicaid) Funded Residents	55.6	60.6	0.92	57.2	0.97	61.7	0.90	65.9	0.84
Private Pay Funded Residents	31.5	20.9	1.50	28.5	1.10	23.7	1.33	21.0	1.50
Developmentally Disabled Residents	0.0	0.8	0.00	1.3	0.00	1.1	0.00	6.5	0.00
Mentally Ill Residents	40.7	28.7	1.42	33.8	1.21	35.8	1.14	33.6	1.21
General Medical Service Residents	31.5	24.5	1.29	21.6	1.46	23.1	1.36	20.6	1.53
Impaired ADL (Mean)	42.6	49.1	0.87	48.5	0.88	49.5	0.86	49.4	0.86
Psychological Problems	59.3	54.2	1.09	57.1	1.04	58.2	1.02	57.4	1.03
Nursing Care Required (Mean)	3.0	6.8	0.44	6.7	0.45	6.9	0.44	7.3	0.41